## CLAIMS APPROVED BY THE BOARD OF SUPERVISORS FOR THE WEEK ENDING 10/21/16

AARON CARSTENS** ADP SCREENING AND SELECTION SERVICE ADVANCED SYSTEMS INC ANTHON CITY OF AUCA SIOUX CITY MC LOCKBOX AXLES & GEARS INC BAKER & HOSTETLER LLP BECKY A CLAUSEN*** BELLA INGRAM BIG FRIG BOB BARKER CO BOMGAARS BRET PETERSON PLUMBING & CONST LLC C W SUTER & SON INC CABLE ONE CALHOUN BURNS AND ASSOCIATES INC CANDELARIO A JIMENEZ*** CBM FOOD SERVICE CENTURY BUSINESS PRODUCTS INC CERTIFIED AUTO INC CHESTERMAN CO CHN GARBAGE SERVICE CLEAR VIEW WINDOW CLEANING COMMUNITY ACTION AGENCY CONTINENTAL FIRE SPRINKLER CORNHUSKER INT TRUCKS INC CORVEL CORP MEDCHECK CULLIGAN WATER CONDITIONING DAVENPORT CLEANERS DELTA DENTAL PLAN OF IOWA DES MOINES STAMP MFG CO ELECTRONIC ENGINEERING CO (DM) EMERGENCY MEDICAL PRODUCTS FEDEX FIBERCOMM FINISH LINE FUELS LLC FRANK DUNN CO FRONTIER COMMUNICATIONS FRY & ASSOC INC GALLERY ONE GCR TIRE CENTER HEARTLAND PAPER CO HEIDMAN LAW FIRM HOLLY BROWN CONSTRUCTION HORNICK CITY OF HY VEE FOOD STORES (HAMILTON) H20 4 U ICTEA IMKO & DIVERSIFIED STAFFING INTERSTATE BATTERY IOWA APPRAISAL AND RESEARCH CORP IOWA DRAINAGE DISTRICT ASSN	SAFETY	67.35
ADP SCREENING AND SELECTION SERVICE	PROFESSIONAL SERVICES	96.00
ADVANCED SYSTEMS INC	EQUIPMENT MAINTENANCE	10.48
ANTHON CITY OF	ELECTRIC LIGHT & POWER	102.54
AUCA SIOUX CITY MC LOCKBOX	SANITARY & DISPOSAL SERV.	81.92
AXLES & GEARS INC	PARTS	350.00
BAKER & HOSTETLER LLP	*LIABILITY/PROPERTY INSUR.	2,5/2.50
BECKY A CLAUSEN***	*WORK COMPENSATION TID	880.35
BELLA INGRAM	*SCHOOL OF INSTRUCTION	1 000 00
BIG FRIG	OFFICE SUPPLIES	1,000.00
BOB BARKER CO	HOUSEHOLD & INST. SUPPLIE	133.00 E16 00
BOMGAARS	*BUILDINGS	96 56
BRET PETERSON PLUMBING & CONST LLC	BUILDING	115 00
C W SUTER & SON INC	HVAC SYSTEMS	115.00
C&J SAYLES INC	PROMOTIONAL ACTIVITIES	295 61
CABLE ONE	*TELEPHONE EXPENSE	5 307 01
CALHOUN BURNS AND ASSOCIATES INC	OUTSIDE ENGINEERING	765 21
CANDELARIO A JIMENEZ***	*WORK COMPENSATION IID	13 514 05
CBM FOOD SERVICE	* FOOD MAINTENIANCE CONTRACTO	13,314.03
CENTURY BUSINESS PRODUCTS INC	MAINIENANCE CONTRACTS	2 650 20
CERTIFIED AUTO INC	*DIIMDING	303.60
CHESTERMAN CO	+WATED/CADDACE	241.80
CHN GARBAGE SERVICE	CONTRACTIAL SERVICES	165.00
COMMINITED ACTION ACENCY	*DENT DAVMENTS ASSISTANCE	19.497.95
COMMUNITY ACTION AGENCY	MAINTENANCE CONTRACTS	200.00
CODMUTTATE FIRE SEKTINGER	*DAPTC	226.85
CONNECT INT TRUCKS INC	HEALTH SERVICES ASSISTANC	242.97
CILLICAN WATER CONDITIONING	OFFICE SUPPLIES	15.71
DAVENDORT CLEANERS	WEARING/SAFETY APPAREL	139.00
DELTA DENTAL PLAN OF TOWA	DENTAL INSURANCE	3,610.61
DES MOINES STAMP MEG CO	*OFFICE SUPPLIES	99.45
ELECTRONIC ENGINEERING CO (DM)	*RADIOS	143.65
EMERGENCY MEDICAL PRODUCTS	MEDICAL & LAB SUPPLIES	502.64
FEDEX	*POSTAGE & MAILING	14.46
FIBERCOMM	*TELEPHONE EXPENSE	4,621.86
FINISH LINE FUELS LLC	*GAS/OILS	188.06
FRANK DUNN CO	*ASPHALT CON 8 INCH	1,424.00
FRONTIER COMMUNICATIONS	PROFESSIONAL SERVICES	129.95
FRY & ASSOC INC	*BUILDINGS	4,606.13
GALLERY ONE	OFFICE SUPPLIES	45.00
GCR TIRE CENTER	TIRES & TUBES	237.00
HEARTLAND PAPER CO	*HOUSEHOLD & INST. SUPPLIE	1,007.86
HEIDMAN LAW FIRM	*LIABILITY/PROPERTY INSUR.	6,267.01
HOLLY BROWN CONSTRUCTION	PIPE CULVERTS	757.90
HORNICK CITY OF	WATER/GARBAGE	72 52
HY VEE FOOD STORES (HAMILTON)	FOUD C THEM CURRITE	74.54 56 00
H2U 4 U	HOUSEHOLD & INSI. SUPPLIE	204 50
ICTEA	MOM BILLYBLE MEMDS	3 925 64
IMKO & DIVERSIFIED STAFFING	MOTOD ACALCIE EXDENCE	214 58
INTERSTATE BATTERY	DDOFFCCIONAL CEDVICEC	300.00
TOWN DRAINAGE DIGERROW ACCN	*IINCDECIEIED	652.75
TOWA DRAINAGE DISTRICT ASSN	"OND! ECT! TED	552.75

<sup>\*</sup> DENOTES OTHER ITEMS INCLUDED